

**To:** Wilder, Scott[Wilder.Scott@epa.gov]  
**Cc:** O'Reilly, Maureen[O'Reilly.Maureen@epa.gov]  
**From:** Rudy, Michael  
**Sent:** Thur 2/20/2014 2:52:16 PM  
**Subject:** FW: Invoice Approval Notification

Mike Rudy  
Senior Enforcement Specialist & Civil Investigator  
Region 8, Technical Enforcement Program Superfund  
1595 Wynkoop Street  
Mail Code: ENF-RC  
Denver, Colorado 80202-1129  
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-----Original Message-----

From: fmc-customer@epa.gov [mailto:fmc-customer@epa.gov]  
Sent: Wednesday, February 19, 2014 10:58 PM  
To: Rudy, Michael  
Subject: Invoice Approval Notification  
Importance: High

This email is being sent to the Primary Approving Official for the invoice(s) referenced below, and a separate info copy is being sent to the Alternate. The Primary is responsible for invoice approval.  
The Alternate should only approve the invoice(s) in the absence of the Primary.

**Nonresponsive**

# Nonresponsive

Role: ALTERNATE APPROVING OFFICIAL

PO Due Date: 03/07/2014

Contractor: TOEROEK ASSOCIATES, INC.

Contract/DO/Invoice: EPR80910/00040/24

Description: POTENTIALLY RESPONSIBLE PARTY SEARCHES PROJECT MANAGEMENT, PLANNING AND SUPPORT Invoice Amount: \$933.44 Invoice Date: 02/14/2014 RTP-FC Received Date: 02/14/2014

Role: ALTERNATE APPROVING OFFICIAL

PO Due Date: 03/07/2014

Contractor: TOEROEK ASSOCIATES, INC.

Contract/DO/Invoice: EPR80910/00035/25

Description: UPPER ANIMAS MINING DISTRICT, SAN JUAN COUNTY, COLORADO SSID#08-5M -- OU #00SITE WIDE FOR THE BASELINE PRP SEARCH REPORT FOR MAYFLOWER MILL.

Invoice Amount: \$4,135.36

Invoice Date: 02/14/2014

RTP-FC Received Date: 02/14/2014

# Nonresponsive

# Nonresponsive

Role: ALTERNATE APPROVING OFFICIAL  
PO Due Date: 03/07/2014  
Contractor: TOEROEK ASSOCIATES, INC.  
Contract/DO/Invoice: EPR80910/00048/8  
Description: colorado smelter site  
Invoice Amount: \$170.17  
Invoice Date: 02/14/2014  
RTP-FC Received Date: 02/14/2014